

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

KEITH E. HENRY SR  
DONNA J HENRY

CASE NO. 05 B 57640

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor

SSN XXX-XX-5932 SSN XXX-XX-2771

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 10/15/05 and confirmed on 01/19/06.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 13658.16 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CENTERONE FINANCIAL SERV	SECURED	.00	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	6587.96	.00	792.05
FIA CARD SERVICES	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	14347.53	.00	1724.97
CAPITAL ONE FINANCIAL	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	11847.39	.00	1424.38
ROUNDUP FUNDING LLC	UNSECURED	2611.88	.00	314.02
CREDITORS DISCOUNT & AUD	UNSECURED	NOT FILED	.00	.00
DANIEL M JURAK MD	UNSECURED	NOT FILED	.00	.00
DISCOVER BANK	UNSECURED	7439.55	.00	894.44
MORRIS HOSPITAL	UNSECURED	NOT FILED	.00	.00
FORD MOTOR CREDIT CO	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	3337.13	.00	401.21
KOHL'S	UNSECURED	2920.45	.00	351.12
LOYOLA HOSPITAL	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	12369.29	.00	1487.13
MENARDS/HRS	UNSECURED	NOT FILED	.00	.00
MORRIS HOSPITAL	UNSECURED	675.70	.00	81.24
MORRIS RADIOLOGY ASSOC	UNSECURED	NOT FILED	.00	.00
MUNICIPAL COLLECTION SER	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
ROUNDUP FUNDING LLC	UNSECURED	4421.51	.00	531.59
SALLIE MAE SERVICING COR	UNSECURED	.00	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	5720.96	.00	687.82
ECAST SETTLEMENT CORPORA	UNSECURED	4160.19	.00	500.17
ECAST SETTLEMENT CORPORA	UNSECURED	10728.98	.00	1289.92

Summary of disbursements:  
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	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	.00	.00	87168.52	.00	87168.52
PRINCIPAL PAID	.00	.00	10480.06	.00	10480.06
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	.00	.00	10480.06	.00	10480.06
The Debtor's attorney, PATRICK A MESZAROS					
and was paid \$ 500.00 direct and \$ 2200.00 through the plan.					2700.00

The Trustee received \$ 565.78 .

Refunds to the Debtor totaled \$ 412.32 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 10/08/08

/s/  
GLENN STEARNS  
CHAPTER 13 TRUSTEE